Brandt

COLAC
Unit 3/345 Princes Highway
Colac West, VIC 3250
Phone: (03) 5231 6320
info.colac@brandtequipment.com.au

Brandt Tractor Pty Ltd   ACN 157 830 656   ABN 73 157 830 656   ARC AU29897

*** DOCUMENT COPY ***

SERVICE TAX INVOICE

Invoice To:
[redacted]

Deliver To: [redacted]

Document No.:	**3122919**
Document Date:	23/01/2026
Rego No.:	171285
Odometer:	
Make/Model:	2017 John Deere 960
Vehicle ID No.:	1CC0960NCHX171285
Fleet No.:	
Repair Order No.:	521944
Cust. Order No.:	
Tax Exempt No.:	
Delivery Date:	24/07/2023
Invoice To:	[redacted]
Customer ABN:	
Page:	1 of 1
Due Date:	

PAYMENT STRICTLY 30 DAYS EOM

Travel to location. **$400.00**
Replace grease nipples and dust caps.
Supply oil line joiner and hose.
Repair grease line.
Grease baler to ensure lines and greasing system working.
Add chain lubricating oil as required.

Part Number	Part Description	Quantity	Nett Value	Extended Value
58M7006	Lubrication Fitting STR 8mm	11.00	13.57	149.27
CC117379	Fitting	3.00	30.14	90.42
CC49644	Cap	10.00	4.57	45.70
FREIGHTIN	Parts Freight Charge	1.00	100.00	100.00
1F-56-PM004-06	6mm grease joiner	2.00	43.47	86.94
Z68639	Hose	1.00	230.16	230.16
	Parts Total:	**28.00**		**$702.49**
	Parts and Labour Subtotal:			**$1,102.49**

Miscellaneous Charges
Consumables **$5.00**

EFT Details ACC Name: Brandt Tractor Pty Ltd BSB: 083-957 Acc: 192032284 Please use invoice number or your account number as a ~~reference.~~

Advisor: Andrew Hill

Conditions of Sale:
1. Freight charges are non refundable
2. All quotes valid for 30 days from date of quote
3. All goods returned are subject to a 25% handling charge.

Sub Total for All:	$1,107.49
Rounding:	$0.00
GST:	$110.75
Total:	$1,218.24

Bank Account Details for Direct Payments: Debtor: 71841 Invoice No.: 3122919
NAB Warrnambool Bank: 083957 Account: 192032284 Account Name: Brandt Tractor Pty Ltd

https://more.brandt.ca/au/john-deere/

JOHN DEERE

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SERVICE TAX INVOICE

Invoice To:
[redacted]

Deliver To: [redacted]

Document No.:	**3116789**
Document Date:	31/12/2025
Rego No.:	171285
Odometer:	
Make/Model:	2017 John Deere 960
Vehicle ID No.:	1CC0960NCHX171285
Fleet No.:	
Repair Order No.:	520184
Cust. Order No.:	
Tax Exempt No.:	
Delivery Date:	24/07/2023
Invoice To:	[redacted]
Customer ABN:	
Page:	1 of 1
Due Date:	

PAYMENT STRICTLY 30 DAYS EOM

Travel to location-Mutiple Inspect baler. Adjust net wrap system as required. Add lubricating oil. Adjust belts as requird. Check and adjust chains as required. Test unit with operator. Advised net wrap product issue. Return from location.	**$2,560.00**
Miscellaneous Charges	
Consumables	**$10.00**

EFT Details ACC Name: Brandt Tractor Pty Ltd BSB: 083-957 Acc: 192032284 Please use invoice number or your account number as a reference.

Advisor: Andrew Hill

Conditions of Sale:
1. Freight charges are non refundable
2. All quotes valid for 30 days from date of quote
3. All goods returned are subject to a 25% handling charge.

Sub Total for All:	$2,570.00
Rounding:	$0.00
GST:	$257.00
Total:	$2,827.00

Bank Account Details for Direct Payments: Debtor: 71841 Invoice No.: 3116789
NAB Warrnambool Bank: 083957 Account: 192032284 Account Name: Brandt Tractor Pty Ltd

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JOHN DEERE

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SERVICE TAX INVOICE

*** * * DOCUMENT COPY * * ***

Invoice To:
[redacted]

Deliver To: [redacted]

Document No.:	**3094242**
Document Date:	28/10/2025
Rego No.:	171285
Odometer:	
Make/Model:	2017 John Deere 960
Vehicle ID No.:	1CC0960NCHX171285
Fleet No.:	
Repair Order No.:	515824
Cust. Order No.:	
Tax Exempt No.:	
Delivery Date:	24/07/2023
Invoice To:	[redacted]
Customer ABN:	
Page:	1 of 1
Due Date:	

PAYMENT STRICTLY 30 DAYS EOM

Travel to location. Sharpen blade. Top up lubricating oil. Recalibrate density settings. Adjust net wrap tension bar as required. Test baler extensively. Return from location.	**$784.00**
Miscellaneous Charges Consumables	**$5.00**

EFT Details ACC Name: Brandt Tractor Pty Ltd BSB: 083-957 Acc: 192032284 Please use invoice number or your account number as a ~~reference.~~

Advisor: Andrew Hill

Conditions of Sale:
1. Freight charges are non refundable
2. All quotes valid for 30 days from date of quote
3. All goods returned are subject to a 25% handling charge.

Sub Total for All:	$789.00
Rounding:	$0.00
GST:	$78.90
Total:	$867.90

Bank Account Details for Direct Payments: Debtor: 71841 Invoice No.: 3094242
NAB Warrnambool Bank: 083957 Account: 192032284 Account Name: Brandt Tractor Pty Ltd

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JOHN DEERE

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SERVICE TAX INVOICE

*** DOCUMENT COPY ***

Invoice To:
[redacted]

Deliver To: [redacted]

Document No.:	**3086369**
Document Date:	6/10/2025
Rego No.:	171285
Odometer:	
Make/Model:	2017 John Deere 960
Vehicle ID No.:	1CC0960NCHX171285
Fleet No.:	
Repair Order No.:	514847
Cust. Order No.:	
Tax Exempt No.:	
Delivery Date:	24/07/2023
Invoice To:	[redacted]
Customer ABN:	
Page:	1 of 1
Due Date:	

PAYMENT STRICTLY 30 DAYS EOM

Travel to location. Check reported net wrap feed issue. Check operation, adjust roller position. No change. Inspect net wrap, roll causing issue. Customer advised. Return from location.	**$416.00**
Miscellaneous Charges Consumables	**$20.80**

EFT Details ACC Name: Brandt Tractor Pty Ltd BSB: 083-957 Acc: 192032284 Please use invoice number or your account number as a ~~reference.~~

Advisor: Andrew Hill

Conditions of Sale:
1. Freight charges are non refundable
2. All quotes valid for 30 days from date of quote
3. All goods returned are subject to a 25% handling charge.

Sub Total for All:	$436.80
Rounding:	$0.00
GST:	$43.68
Total:	$480.48

Bank Account Details for Direct Payments: Debtor: 71841 Invoice No.: 3086369
NAB Warrnambool Bank: 083957 Account: 192032284 Account Name: Brandt Tractor Pty Ltd

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JOHN DEERE

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Brandt Tractor Pty Ltd ACN 157 830 656 ABN 73 157 830 656 ARC AU29897

*** DOCUMENT COPY ***

SERVICE TAX INVOICE

Invoice To:
[redacted]

Deliver To: [redacted]

Document No.:	**3080986**
Document Date:	18/09/2025
Rego No.:	171285
Odometer:	
Make/Model:	2017 John Deere 960
Vehicle ID No.:	1CC0960NCHX171285
Fleet No.:	
Repair Order No.:	512048
Cust. Order No.:	
Tax Exempt No.:	
Delivery Date:	24/07/2023
Invoice To:	[redacted]
Customer ABN:	
Page:	1 of 3
Due Date:	

PAYMENT STRICTLY 30 DAYS EOM

Carry out pre/season baler inspection. **$7,360.00**
Baler requires extensive chain and sprocket replacements.
Remove worn sprockets and chains, replace as required.
Replace worn idlers.
Remove and replace carrier bearing assemblies.
Repair greasing nipples.
Adjust chains to factory specification.
Replace damaged light assembly.
Replace damaged Spring Tooth x8.
Replace damaged strippers x 4
Repair damaged panel.
Loosen belt adjusters, reposition belts left to right side.
Remove shim RH frame assembly to help belt adjustment.
Repair roller assembly.
Refill chain lubrication system.
Replace gearbox oil to specified level.
Run unit.
In field adjustment-No charge.

Part Number	Part Description	Quantity	Nett Value	Extended Value
AFH213106	Ball Bearing	2.00	98.26	196.52
AS100H-1	CHAIN AS100H P/FT	30.00	30.68	920.40
AS100H-CL	CONNECTOR LINK AS100H CHAIN	3.00	20.66	61.98
AS60H-1	CHAIN AS 60H P/FT	10.00	15.93	159.30
AS60H-CL	CONNECTOR LINK AS60H CHAIN	1.00	7.37	7.37
AS80H-1	CHAIN AS80H P/FT	20.00	26.85	537.00
AS80H-CL	CONNECTOR LINK AS80H CHAIN	2.00	11.80	23.60
AS80H-OL	OFFSET LINK AS80H CHAIN	1.00	17.70	17.70

Invoice Continues on Next Page

JOHN DEERE

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SERVICE TAX INVOICE

Invoice To:
[redacted]

Deliver To: [redacted]

Document No.:	**3080986**
Document Date:	18/09/2025
Rego No.:	171285
Odometer:	
Make/Model:	2017 John Deere 960
Vehicle ID No.:	1CC0960NCHX171285
Fleet No.:	
Repair Order No.:	512048
Cust. Order No.:	
Tax Exempt No.:	
Delivery Date:	24/07/2023
Invoice To:	[redacted]
Customer ABN:	
Page:	2 of 3
Due Date:	

PAYMENT STRICTLY 30 DAYS EOM

CC123562	Spring Tooth	8.00	18.48	147.84
CC131450	Chain Sprocket	1.00	2,027.27	2,027.27
CC131451	Chain Sprocket	2.00	752.30	1,504.60
CC131453	Chain Sprocket	1.00	582.55	582.55
CC131454	Chain Sprocket	2.00	323.39	646.78
CC131457	Chain Sprocket	1.00	316.59	316.59
CC131458	Chain Sprocket	1.00	481.94	481.94
CC131459	Chain Sprocket	1.00	1,736.83	1,736.83
CC134512	Stripper	4.00	89.08	356.32
CC139873	Chain Sprocket	1.00	413.81	413.81
CC149265	Angle	2.00	71.75	143.50
CP1093	Gear Oil 80W-90 5L	1.00	57.59	57.59
DC212824	Idler	2.00	332.27	664.54
DC213600	Lamp	1.00	96.28	96.28
DC214652	Axle Kit	1.00	433.22	433.22
DC214656	Seal Kit	1.00	218.25	218.25
DC215530	Sprocket Kit	2.00	399.99	799.98
DC219359	BEARING WI	9.00	291.97	2,627.73
DC220358	Chain Sprocket	1.00	1,151.23	1,151.23
DC221262	Chain Sprocket	1.00	286.87	286.87
DC221263	Chain Sprocket	1.00	190.10	190.10
DC222397	Idler Sprocket	1.00	427.24	427.24
DC226946	Chain Sprocket	2.00	373.20	746.40
DC41478	Chain Sprocket	2.00	311.97	623.94

Invoice Continues on Next Page

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SERVICE TAX INVOICE

Invoice To:
[redacted]

Deliver To: [redacted]

Document No.:	**3080986**
Document Date:	18/09/2025
Rego No.:	171285
Odometer:	
Make/Model:	2017 John Deere 960
Vehicle ID No.:	1CC0960NCHX171285
Fleet No.:	
Repair Order No.:	512048
Cust. Order No.:	
Tax Exempt No.:	
Delivery Date:	24/07/2023
Invoice To:	[redacted]
Customer ABN:	[redacted]
Page:	3 of 3
Due Date:	

PAYMENT STRICTLY 30 DAYS EOM

FREIGHTIN	Parts Freight Charge	1.00	176.28	176.28
	Parts Total:	**119.00**		**$18,781.55**
	Parts and Labour Subtotal:			**$26,141.55**

Supply 2 x sprag clutch keyed **$225.00**
Supply 1 x grease elbow

Miscellaneous Charges
Consumables **$368.00**

EFT Details ACC Name: Brandt Tractor Pty Ltd BSB: 083-957 Acc: 192032284 Please use invoice number or your account number as a ~~reference.~~

Advisor: Andrew Hill

Conditions of Sale:
1. Freight charges are non refundable
2. All quotes valid for 30 days from date of quote
3. All goods returned are subject to a 25% handling charge.

Sub Total for All:	$26,734.55
Rounding:	$0.00
GST:	$2,673.46
Total:	$29,408.01

Bank Account Details for Direct Payments: Debtor: 71841 Invoice No.: 3080986
NAB Warrnambool Bank: 083957 Account: 192032284 Account Name: Brandt Tractor Pty Ltd

///Brandt

SUNSHINE
588 Ballarat Road,
PO Box 180, Sunshine, VIC 3020
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service.sunshine@brandtequipment.com.au

Brandt Tractor Pty Ltd ACN 157 830 656 ABN 73 157 830 656 ARC AU29897

*** DOCUMENT COPY ***

SERVICE TAX INVOICE

Invoice To:
[redacted]

Deliver To: [redacted]

Document No.:	**3029379**
Document Date:	7/02/2025
Rego No.:	171285
Odometer:	
Make/Model:	2017 John Deere 960
Vehicle ID No.:	1CC0960NCHX171285
Fleet No.:	
Repair Order No.:	489964
Cust. Order No.:	
Tax Exempt No.:	
Delivery Date:	[redacted]
Invoice To:	
Customer ABN:	
Page:	1 of 2
Due Date:	

PAYMENT STRICTLY 30 DAYS EOM

Carried out Pre-season appraisal as requested, **$2,040.01**
Create repair list including required parts and advise customer.
Replace pick chain
Replace start roller chain
Replace pick up sprocket
Replace potentiometer and calibrate
Replace jack handle
Grease
NOTE: Labour has been removed for the 2nd trip due to incorrect part being supplied on 1st trip to the baler.

Part Number	Part Description	Quantity	Nett Value	Extended Value
14M7401	NUT;LOCK 12mm	1.00	3.67	3.67
275SE	Compression Spring	1.00	60.03	60.03
34M7043	Spring Pin	1.00	2.59	2.59
AA76374	Sensor	2.00	145.56	291.12
CC131463	Chain Sprocket	1.00	109.10	109.10
CC139718	Chain Sprocket	1.00	220.41	220.41
DC216157	Roller Chain	1.00	488.52	488.52
DC216644	100H Chain Link	2.00	46.70	93.40
DC222397	Idler Sprocket	1.00	408.76	408.76
DC225617	Roller Chain	1.00	832.89	832.89
DC226006	Crank	1.00	64.38	64.38
DC42670	Yoke	1.00	156.90	156.90

Invoice Continues on Next Page

Brandt

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Brandt Tractor Pty Ltd ACN 157 830 656 ABN 73 157 830 656 ARC AU29897

*** DOCUMENT COPY ***

SERVICE TAX INVOICE

Invoice To:
[redacted]

Deliver To: [redacted]

Document No.:	**3029379**
Document Date:	7/02/2025
Rego No.:	171285
Odometer:	
Make/Model:	2017 John Deere 960
Vehicle ID No.:	1CC0960NCHX171285
Fleet No.:	
Repair Order No.:	489964
Cust. Order No.:	
Tax Exempt No.:	
Delivery Date:	[redacted]
Invoice To:	
Customer ABN:	
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PAYMENT STRICTLY 30 DAYS EOM

JD9443	Ball Bearing	2.00	69.36	138.72
	Parts Total:	**16.00**		**$2,870.49**
	Parts and Labour Subtotal:			**$4,910.50**

Miscellaneous Charges

Consumables	**$102.00**

EFT Details ACC Name: Brandt Tractor Pty Ltd BSB: 083-957 Acc: 192032284 Please use invoice number or your account number as a ~~reference.~~

Advisor: Nathan Kent

Conditions of Sale:
1. Freight charges are non refundable
2. All quotes valid for 30 days from date of quote
3. All goods returned are subject to a 25% handling charge.

Sub Total for All:	$5,012.50
Rounding:	$0.00
GST:	$501.25
Total:	$5,513.75

Bank Account Details for Direct Payments: Debtor: 71841 Invoice No.: 3029379
NAB Warrnambool Bank: 083957 Account: 192032284 Account Name: Brandt Tractor Pty Ltd

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